

AEEDDSD/SBR/03/19-20
04-13/5/19

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date: 26-04-2019

No. First bill

EE Dasarahalli Division BBMP Office MEI Layout, Bagalagunte, Hesaragatta Main Road, Bangalore-73

Bagalagunte Sub Division AEE -

Bill Received No. Dated. Cash Book Voucher No. dated.

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy Services for Preparation of Detailed Project Report for the work of Improvement of "3" No s Roads and Drains in Ward no-14, Dasarahalli Zone BBMP, Package-3

Reference to Work order No. EE/DD/W.O.NO /311/2018-19

Name of Contractor and Full Address: M/s. Skyline Engineering Consultancy, Surveying, Engineering, Project Consultants.

Job No: 014-19-000053

Budget head:

Estimated Cost:

Certified that the measurements were taken by me on 26-04-2019 and recorded of Pages: 225227 to 225227 of measurement Book No. 225227-18-19 and that the work is satisfactorily executed.

Contractor

Certified that the measurements were verified by me on
The work is satisfactorily executed.

Officer-in-charge of work
and found correct.

Certified that the quantities of materials shown in column 3 of Account B have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in

2) Deduct amount to be held in reserve being.....percent Rs.....

3) " " Balance

4) Deduct Payments :

a) Amount of previous payment as in the Office cash Book Voucher

No.....Dated.....S.D. No.....

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher

No.....dated.....less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

received Rs..... (In words)

by Cash and by adjustment of Payment as per memorandum
witnesses:

Signature of Contractor

by me by cheque

Dated.....

h Rs..... Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

Audited and admitted for Rs. 368000 = 00

Passed by Cheque for Rs. 324962 = 00

by adjustment. 43038 = 00

Accounts Superintendent

Executive Engineer

B.B.M.P. Dasarahalli Division

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Services for Preparation of Detailed Project Report for the work of Improvement of "3" No s Roads and Drains in Ward no-14, Dasarahalli Zone BBMP, Package-3	1 job	-	-	-	368000.00		-	368000.00
									368000.00

(Rupees Three Lakhs Sixty eight Thousand only)

CERTIFICATE :

1. The work is Executed Satisfactory by the Consulting Agent.
2. D.P.R has been Receive as kept on custody.
3. Bill Claimed here is not claimed earlier.

Certified that Rs 3,68,000.00(Rupees Three Lakhs Sixty eight Thousand only) is chargeable to , consisting of following roads :

- 1 Construction of Drain at Gangadareshwara Temple Surroundings in Bhuvaneshwari nagara at Bagalagunte in ward no 14, Dasarahalli Sub Division.
- 2 Construction of Drain at Ganesha Subramanya Temple Surroundings upto 1st cross Bhuvaneshwari nagara at Bagalagunte in ward no .14 , Dasarahalli Sub Division.
- 3 Construction of Drain at B.T. Govindaraju House (11th Cross) upto B.A.Narashimaiah House in Bhuvaneshwari nagara at Bagalagunte in ward no .14 , Dasarahalli Sub Division.

Assistant Engineer
Ward No-14
BBMP Bangalore

Assistant Executive Engineer
Bagalagunte Sub Division
BBMP Bangalore
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

